

Date: Tuesday, 29/07/2008 4:56:27 PM  
 User: Julie Lecocq

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 205 STEP(STANDARD HEIGHT)  
 Job Number : 40788  
 Estimate Number : 10180  
 P.O. Number :  
 This Issue : 29/07/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D205633011  
 First Issue : / / Type : LARGE FAB ASSY Drawing Number : N/A  
 Previous Run : 40083 Drawing Revision : N/A  
 Written By :  
 Checked & Approved By : JLD 08-7-29  
 Comment : Est Rev: F 02.07.11 Reformat; Removed D3010 RF

Material :  
 Due Date : 15/08/2008 Qty: 5 p.o. 4 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JLD 08/8/7



Comment: DOCUMENT CONTROL  
 Photocopy bluefile & type labels per PPP205-633-011 CHG001

SS 08/10/08

2.0 40788A STEP WELDMENT

SC



Comment: Sub-Component STEP WELDMENT  
 1x D2563 Batch 40788A

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

4.0 D2021101 Eyebolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
 1 D2021-101 Eyebolt 40093

SS 08/10/03 (X5)

5.0 D2022101 Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
 2 D2022-101 Spacer 30880

SS 08/10/03 (X5)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

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Part Number: D205633011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2022103

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
2 D2022-103 Spacer 38329

SS 08/10/03 (x5)

7.0

D2562001

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
1 D2562-001 Strut 41164

SS 08/10/03 (x5)

8.0

D2565101

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
1 D2565-101 Strut 40844

SS 08/10/03 (x5)

9.0

D2565103

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
1 D2565-103 Strut 40845 x4

SS 08/10/03 (x1)  
B41893 SS 08/10/03 (x5)

10.0

D2565105

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
1 D2565-105 Strut 40846

SS 08/10/03 (x5)

11.0

D2565107

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
1 D2565-107 Strut 40847

SS 08/10/03 (x5)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

D2565109

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-109

Strut

41165

SS 08/10/03 (x5)

13.0

D2565111

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-111

Strut

40848

SS 08/10/03 (x5)

14.0

AN45A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN4-5A

Bolt

M106605

SS 08/10/03 (x5)

15.0

AN46A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN4-6A

Bolt

M108558

SS 08/10/03 (x5)

16.0

AN47A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN4-7A

Bolt

M108077

SS 08/10/03 (x5)

W/O:		WORK ORDER CHANGES						
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Machine Or Operation:

Description :

17.0

AN414A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : <sup>5</sup> 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 AN4-14A Bolt M107534

18.0

AN56A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : <sup>5</sup> 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 AN5-6A Bolt M108376

19.0

AN514A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : <sup>5</sup> 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 AN5-14A Bolt M108160

20.0

AN960JD416

Washer



Comment: Qty.: 15.0000 Each(s)/Unit Total : <sup>75</sup> 60.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

15 AN960JD416 Washer M108827

21.0

AN960JD516

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : <sup>20</sup> 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960JD516 Washer M109059

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Seq. #: Machine Or Operation: Description :

22.0 MS21042L4 Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total: ~~32.0000~~ Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 MS21042L4 Nut M108145

JS 08/6/03 (x5)

23.0 MS21042L5 Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: ~~8.0000~~ Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L5 Nut M108161

JS 08/10/03 (x5)

24.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/10/08 (x5)

25.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-633-011

Location: G

8/10/8 SP

26.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/09

Job Completion



W 08.10.08

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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